

INFORMATION TO OFFERORS OR QUOTERS SECTION A - COVER SHEET		<i>Form Approved</i> OMB No. 9000-0002 <i>Expires Sep 30, 2000</i>											
<small>The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</small> PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.													
1. SOLICITATION NUMBER F19628-00-R-0045		2. (X one) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50px; height: 20px;"></td> <td style="padding: 2px;">a. INVITATION FOR BID (IFB)</td> </tr> <tr> <td style="text-align: center; height: 20px;">X</td> <td style="padding: 2px;">b. REQUEST FOR PROPOSAL (RFP)</td> </tr> <tr> <td style="height: 20px;"></td> <td style="padding: 2px;">c. REQUEST FOR QUOTATION (RFQ)</td> </tr> </table>			a. INVITATION FOR BID (IFB)	X	b. REQUEST FOR PROPOSAL (RFP)		c. REQUEST FOR QUOTATION (RFQ)				
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X	b. REQUEST FOR PROPOSAL (RFP)												
	c. REQUEST FOR QUOTATION (RFQ)												
3. DATE/TIME RESPONSE DUE													
INSTRUCTIONS NOTE: The provision entitled "Required Central Contractor Registration" is applicable to most solicitations 1. If you are submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7. 2. Responses must set forth full, accurate, and complete information as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001. 3. Responses must be plainly marked with the Solicitation Number and the date and local time set forth for bid opening or receipt of proposals in the solicitation document. 4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submission, Modification and Withdrawal of Bid" or "Instructions to Offerors - Competitive Acquisitions".													
4. ISSUING OFFICE <i>(Complete mailing address, including Zip Code)</i> ELECTRONIC SYSTEMS CENTER/SRK-2 AIR FORCE MATERIEL COMMAND, USAF 29 RANDOLPH RD, BLDG 1102C HANSCOM AFB, MA 01731-3010		5. ITEMS TO BE PURCHASED <i>(Brief description)</i> Advanced Remote Ground Unattended System (ARGUS), Phase I											
6. PROCUREMENT INFORMATION <i>(X and complete as applicable)</i>													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50px; text-align: center;">X</td> <td style="padding: 2px;">a. THIS PROCUREMENT IS UNRESTRICTED</td> </tr> <tr> <td></td> <td style="padding: 2px;">b. THIS PROCUREMENT IS A _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE SIC CODE IS: _____</td> </tr> <tr> <td></td> <td style="padding: 2px;">c. THIS PROCUREMENT IS A _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE SIC CODE IS: _____</td> </tr> <tr> <td></td> <td style="padding: 2px;">d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(A) OF THE SMALL BUSINESS ACT.</td> </tr> </table>				X	a. THIS PROCUREMENT IS UNRESTRICTED		b. THIS PROCUREMENT IS A _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE SIC CODE IS: _____		c. THIS PROCUREMENT IS A _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE SIC CODE IS: _____		d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(A) OF THE SMALL BUSINESS ACT.		
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	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(A) OF THE SMALL BUSINESS ACT.												
7. ADDITIONAL INFORMATION													
8. POINT OF CONTACT FOR INFORMATION													
a. NAME <i>(Last, First, Middle Initial)</i> HEIDI A. BOSINGERWALDRON		b. ADDRESS <i>(Include Zip Code)</i> See Block 4											
c. TELEPHONE NUMBER <i>(Include Area Code and Extension)</i> (781) 377-4056		d. E-MAIL ADDRESS bosinger-waldronh@hanscom.af.mil											
9. REASONS FOR NO RESPONSE <i>(x all that apply)</i>													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50px; height: 20px;"></td> <td style="padding: 2px;">a. CANNOT COMPLY WITH SPECIFICATIONS</td> </tr> <tr> <td style="height: 20px;"></td> <td style="padding: 2px;">b. UNABLE TO IDENTIFY THE ITEM(S)</td> </tr> <tr> <td style="height: 20px;"></td> <td style="padding: 2px;">c. CANNOT MEET DELIVERY REQUIREMENT</td> </tr> </table>			a. CANNOT COMPLY WITH SPECIFICATIONS		b. UNABLE TO IDENTIFY THE ITEM(S)		c. CANNOT MEET DELIVERY REQUIREMENT	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50px; height: 20px;"></td> <td style="padding: 2px;">d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED.</td> </tr> <tr> <td style="height: 20px;"></td> <td style="padding: 2px;">e. OTHER <i>(Specify)</i></td> </tr> </table>			d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED.		e. OTHER <i>(Specify)</i>
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	e. OTHER <i>(Specify)</i>												
10. MAILING LIST INFORMATION <i>(X one)</i> WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENTS OF THE TYPE INVOLVED.													
11a. COMPANY NAME		b. ADDRESS											
c. ACTION OFFICER													
(1) TYPED OR PRINTED NAME <i>(Last, First, Middle Initial)</i>		(2) TITLE											
(3) SIGNATURE			(4) DATE SIGNED										

FOLD

FOLD

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FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER F19628-00-R-0045	
DATE (YYMMDD)	LOCAL TIME

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ➡		RATING DO-A7		PAGE OF PAGES 1 18	
2. CONTRACT NO.		3. SOLICITATION NO. F19628-00-R-0045		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NO. See Section G	
7. ISSUED BY ESC/SRK-2 CODE FA8707 ELECTRONIC SYSTEMS CENTER/SRK-2 AIR FORCE MATERIEL COMMAND, USAF 29 RANDOLPH RD, BLDG 1102C HANSCOM AFB, MA 01731-3010 HEIDI A. BOSINGERWALDRON (781) 377-4056 BOSINGER-WALDRONH@HANSCOM.AF.MIL				8. ADDRESS OFFER TO (If other than Item 7)					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".									
SOLICITATION									
9.									
10. FOR INFORMATION CALL: ➡		A. NAME		B. TELEPHONE (Include area code) (NO COLLECT CALLS)			C. E-MAIL ADDRESS		
11. TABLE OF CONTENTS									
(√)	SEC.	DESCRIPTION		PAGE(S)	(√)	SEC.	DESCRIPTION		PAGE(S)
<i>PART I - THE SCHEDULE</i>					<i>PART II - CONTRACT CLAUSES</i>				
√	A	SOLICITATION/CONTRACT FORM		1	√	I	CONTRACT CLAUSES		13 - 17
√	B	SUPPLIES OR SERVICES AND PRICES/COSTS		2 - 3	<i>PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACH.</i>				
√	C	DESCRIPTION/SPECS./WORK STATEMENT		4	√	J	LIST OF ATTACHMENTS		18
√	D	PACKAGING AND MARKING		5	<i>PART IV - REPRESENTATIONS AND INSTRUCTIONS</i>				
√	E	INSPECTION AND ACCEPTANCE		6	√	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS		K1 - 12
√	F	DELIVERIES OR PERFORMANCE		7 - 8	√	L	INSTRS, CONDS, AND NOTICES TO OFFERORS		L1 - 21
√	G	CONTRACT ADMINISTRATION DATA		9 - 10	√	M	EVALUATION FACTORS FOR AWARD		M1 - 9
√	H	SPECIAL CONTRACT REQUIREMENTS		11 - 12					
OFFER (Must be fully completed by offeror)									
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.									
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date of receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.									
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) ➡				10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %		
14. ACKNOWLEDGEMENTS OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:				AMENDMENT NO.	DATE	AMENDMENT NO.	DATE		
15A. NAME AND ADDRESS OF OFFEROR				CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)			
15B. TELEPHONE NO. (Include area code)				15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE	
AWARD (To be completed by Government)									
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT		21. ACCOUNTING AND APPROPRIATION			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ➡				ITEM	
24. ADMINISTERED BY (If other than Item 7) CODE						25. PAYMENT WILL BE MADE BY CODE			
26. NAME OF CONTRACTING OFFICER (Type or print)				27. UNITED STATES OF AMERICA (Signature of Contracting Officer)				28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001		1 LO	
	<i>Noun:</i> ADVANCED REMOTE GROUND UNATTENDED SENSORS (ARGUS) PHASE I		
	<i>ACRN:</i> AA		
	<i>Security:</i> U		
	<i>NSN:</i> N - Not Applicable		
	<i>Contract type:</i> J - FIRM FIXED PRICE		
	<i>Inspection:</i> DESTINATION		
	<i>Acceptance:</i> DESTINATION		
	<i>FOB:</i> DESTINATION		
	<i>Descriptive Data:</i>		
	A. The contractor will perform all requirements of Phase 1 of the ARGUS effort in accordance with the documents listed in Section C.		
	B. Commencement Date: Date of Contract Award (defined as the Mailing Date of the Contract)		
	C. Completion Date: 9 MAC (Months After Contract Award)		
	D. F.O.B. Destination.		
	E. Firm-Fixed Price: \$ _____		
0002		1 LO	
	<i>Noun:</i> DATA IN SUPPORT OF CLIN 0001		
	<i>ACRN:</i>		
	<i>Security:</i> U		
	<i>NSN:</i> N - Not Applicable		
	<i>Contract type:</i> J - FIRM FIXED PRICE		
	<i>Inspection:</i> DESTINATION		
	<i>Acceptance:</i> DESTINATION		
	<i>FOB:</i> DESTINATION		
	<i>Descriptive Data:</i>		
	A. Deliver data in accordance with Exhibit A, Contract Data Requirements, dated July 2000, and the documents listed in Section C.		
	B. Place of Delivery is the addressee(s) on the Exhibit A.		
	C. Completion Date: As required in accordance with Exhibit A.		
	D. FOB Destination.		
	E. This CLIN is Not Separately Priced (NSP). Price is included in CLIN 0001.		

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

B028 CONTRACT TYPE: FIRM FIXED PRICE (FEB 1997)

Total Price \$_____ (Contractor insert total price)

Applicable to following Line Items: 0001 and 0002.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

C001 WORK DESCRIPTION/SPECIFICATION (MAY 1997)

A. The Contractor shall furnish the supplies and/or services set forth in Section B in accordance with the following documents as listed in Section J during Phase 1:

CLINs 0001 and 0002

DESCRIPTION

- a. Contract Data Requirements List (CDRL), Exhibit A, dated July 2000.
- b. Statement of Objectives (SOO), Version 1 for Phase 1 PD/RR and Phase 2 EMD/Production Advanced Remote Ground Unattended Sensors (ARGUS) Program dated July 2000, Attachment 1.
- c. Advanced Remote Ground Unattended Sensors (ARGUS) Technical Requirements Document dated 21 July 2000, Attachment 2.
- d. Subcontracting Plan for Small, Small Disadvantaged and Women-Owned Business dated TBD, Attachment 3
- e. Draft Security Classification Guide Version 1.0, FOUO - dated 18 July 2000, Attachment 4
- g. Contract Security Classification Specification, DD Form 254 dated TBD, Attachment 5.
- h. Draft Statement of Work (SOW) for Phase I PD/RR, dated July 2000, Attachment 6.
- i. Section H - DRAFT Phase 2 EMD/Production section M Evaluation Criteria, dated TBD, Attachment 7

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

**AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT
CONTRACT CLAUSES**

5352.247-9008 CONTRACTOR COMMERCIAL PACKAGING (AFMC) (SEP 1998)

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

E005 INSPECTION AND ACCEPTANCE (MAR 1998)

a. Line Item 0001 - Inspection and acceptance at Destination. The Contractor shall prepare and submit a final DD Form 250, Material Inspection and Receiving Report at the completion of Phase 1.

b. Line Item 0002 - The data shall be delivered F.O.B. Destination to the office(s) specified in Exhibit A, and inspected and accepted at the ESC/SRSM Program office.

c. The Contractor shall prepare and submit a final DD Form 250, Material Inspection and Receiving Report, on a one-time basis, collectively accounting for all completed items called for under Exhibit A, which called for submission of data or software with a letter of transmittal. The DD Form 250 shall be submitted with the last item required to be delivered.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0001		1	U			9 MAC
	<i>Noun:</i>	ADVANCED REMOTE GROUND UNATTENDED SENSORS (ARGUS) PHASE I				
	<i>ACRN:</i>	AA				
	<i>Sec. Class:</i>	U				
	<i>Descriptive Data:</i>	Period of performance for the entire effort is 9 MAC (Months after Contract Award). Deliverable at eighth month is: Final Design Review Deliverable at third month is: Status Review Report				
0002		1	U		3	9 MAC
	<i>Noun:</i>	DATA IN SUPPORT OF CLIN 0001				
	<i>Sec. Class:</i>	U				
	<i>Descriptive Data:</i>	Deliver data in accordance with Exhibit A, Contract Data Requirements, dated July 2000.				

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.242-15	STOP-WORK ORDER (AUG 1989)
52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)
52.247-34	F.O.B. DESTINATION (NOV 1991)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

F002 PERIOD OF PERFORMANCE (FEB 1997)

Period of performance under this contract shall be Mailing Date of Award through Nine (9) Months consisting of the following:

- Third (3rd) month Deliverable - Phase 1 PD/RR Status Review
- Eighth (8th) month Deliverable - Phase 1 PD/RR Final Design Review
- Ninth (9th) month Deliverable - Final Phase 1 PD/RR Deliverables

F003 CONTRACT DELIVERIES (FEB 1997)

The following terms, if used within this contract in conjunction with contract delivery requirements (including data deliveries), are hereby defined as follows:

- (a) "MAC" and "MARO" mean "months after the effective date for award of the contractual action (as shown in block 3, Section A, SF 26)".
- (b) "WARO" means "weeks after the effective date for award of the contractual action".
- (c) "DARO" means "days after the effective date for award of the contractual action".
- (d) "ASREQ" means "as required". Detailed delivery requirements are then specified elsewhere in Section F.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	To Be Determined	

Descriptive data:

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.232-9000 REMITTANCE ADDRESS (MAY 1996)

Name. **TBD**

Additional name. **TBD**

Street address. **TBD**

City. **TBD**

2 character state code. **TBD**

Zip code. **TBD**

Country. **TBD**

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

**G005 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS
(FEB 1997)**

Payment for all effort under this contract should be made in the order and amounts shown in the informational subline(s) in Section B, CLIN 0001 of the contract and recapped below. Exhaust the funds in each ACRN before using funds from the next listed ACRN.

ACRN

SUBCLIN NO.

TOTAL OBLIGATED

TBD

G014 IMPLEMENTATION OF PATENT RIGHTS CLAUSE (SEP 1999)

All documents and information required by the patent rights and/or patent reporting clauses set forth in Section I of this contract shall be submitted to the Administrative Contracting Officer and to ESC/JAZ (Patent Counsel), 40 Wright Street, Building 1120, Hanscom AFB, MA 01731-2903. The patent administrator, Cathy Shulz, can be reached at (781) 377-4074. This notice also constitutes a request (see FAR 52.227-12(f)(10) or DFARS 252.227-7039(c), as applicable) for submission of a copy of the patent application, when filed, along with the patent application serial number, filing date, subsequent U.S. patent number and issue date, as received.

G015 IMPLEMENTATION OF TAXPAYER IDENTIFICATION NUMBER (APR 1998)

In accordance with FAR 52.204-03, Taxpayer Identification Number is **TBD**.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

H004 TECHNICAL REVIEW (MITRE) (MAY 1997)

(a) The Government has contracted with The MITRE Corporation for the services of a technical group which, under the program management of the Electronic Systems Center, is responsible to the Government for overall technical review of certain Government programs, including the efforts under this contract.

(b) Explanation of MITRE Role

(1) Technical Review is defined as the process of continually reviewing the technical efforts of Contractors. It does not include any modification, realignment, or redirection of Contractor efforts under this contract; such action may be effected only by the prior written direction of the Procuring Contracting Officer.

(2) The purpose of the review is to:

(i) Evaluate from a technical standpoint whether system concept and performance can be expected to be achieved on schedule and within cost.

(ii) Assure that the impact of new data, new developments and modified requirements is properly assessed and exploited.

(iii) Assure that The MITRE Corporation has available data on the status and technology of Government programs and projects to enable it to carry out its inter-system integration responsibilities to the Government.

(3) The MITRE Corporation has agreed not to engage in the manufacture or the production of hardware or software, to refrain from disclosing proprietary information to unauthorized personnel, and not to compete with any profit seeking concern.

(c) The Contractor agrees to cooperate with The MITRE Corporation by engaging in technical discussions with MITRE personnel, and permitting MITRE personnel access to information and data relating to technical matters (including cost and schedule) concerning this contract to the same degree such access is accorded Government project personnel.

(d) It is expressly understood that the operation of this clause will not be the basis for an equitable adjustment. Modifications, realignment or redirection of the Contractor's technical efforts and/or contract requirements shall be effected only by the written direction of the Contracting Officer.

H025 INCORPORATION OF SECTION K (OCT 1998)

Section K of the solicitation is hereby incorporated by reference.

H029 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (OCT 1997)

In order to comply with DFARS 252.204-7000, Disclosure of Information, the following copies of the information to be released are required at least 45 days prior to the scheduled release date:

- (a) Office of Public Affairs, (Doris.Richards@hanscom.af.mil)
- (b) Contracting Officer, (Kathleen.Munroe@hanscom.af.mil)
- (c) Program Manager, (Michael.Carney@hanscom.af.mil)

B. OTHER CONTRACT CLAUSES IN FULL TEXT

ESC-H1 ESC/SRSM PROGRAM OFFICE SUPPORT CONTRACTORS (SEP 1999)

The Government has contracted with Titan/SenCom, Bedford, RRI, Lexington and DRC, Andover, who are Information Technology Services Program (ITSP) contractors. These contractors will provide support to the Electronic Systems Center/Intelligence, Surveillance & Reconnaissance Integration Systems on the ARGUS Program. The Government contracts with Titan/SenCom, Bedford, RRI, Lexington and DRC, Andover, and their employment contracts with their personnel prohibit unauthorized dissemination of data to which it or its employees have access. It is the Government's intent to use the services of the aforementioned Contractors in a purely consultative role in technical evaluation. The purpose of this review is to evaluate from a technical standpoint whether system concept and performance can be expected to be achieved on schedule and within cost and to assure that the impact of new data, developments, and modified requirements is properly assessed. Titan/SenCom, Bedford, RRI, Lexington and DRC, Andover have agreed not to engage in the manufacture or production of hardware or software which is related to the ARGUS Program and to refrain from disclosing proprietary information to unauthorized personnel. The Contractor agrees to cooperate with the above described ESC support contractors by engaging in technical discussions with their personnel and by their personnel access to information and data relating to technical matters concerning this contract to the same degree such access is accorded Government project personnel. Modification of the Contractor's technical effort and/or contract requirements shall be affected only by the written direction of the Contracting Officer. From time-to-time the list of Contractors may change. If this occurs, the list may be altered by written notification from the Contracting Officer to the Contractor without cost impact to this contract.

ESC-H2 DRAFT PHASE 2 EVALUATION CRITERIA (JUN 2000)

A draft of the proposed evaluation M criteria for ARGUS Phase 2 EMD/Production Section M002 is provided in Attachment 7. Will be revised when the Phase II solicitation is issued.

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

FAR: FAC 97-17; DFAR: DCN20000413; DL: DL 98-021; Class Deviations: CD 2000o0004; AFFAR: 1996 Edition; AFMCFAR: AFMCAC 97-6; AFAC: AFAC 96-2; IPN: 98-009

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.202-01	DEFINITIONS (OCT 1995)
52.203-03	GRATUITIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)
52.204-02	SECURITY REQUIREMENTS (AUG 1996)
52.204-04	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER (JUN 1996)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)
52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
52.215-02	AUDIT AND RECORDS -- NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
52.215-09	CHANGES OR ADDITIONS TO MAKE-OR-BUY PROGRAM (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)
52.219-08	UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 1999)
52.219-09	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 1999) - ALTERNATE II (JAN 1999)
52.219-23	NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (OCT 1999)
52.222-03	CONVICT LABOR (AUG 1996)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (FEB 1999)
52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (APR 1998)
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1999)
52.223-06	DRUG-FREE WORKPLACE (JAN 1997)
52.223-14	TOXIC CHEMICAL RELEASE REPORTING (OCT 1996)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2000)
52.226-01	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (FEB 2000)
52.227-01	AUTHORIZATION AND CONSENT (JUL 1995)
52.227-02	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
52.227-10	FILING OF PATENT APPLICATIONS -- CLASSIFIED SUBJECT MATTER (APR 1984)
52.227-12	PATENT RIGHTS -- RETENTION BY THE CONTRACTOR (LONG FORM) (JAN 1997)
	para (l), insert agency instructions for communications TBD

52.227-21	TECHNICAL DATA DECLARATION, REVISION, AND WITHHOLDING OF PAYMENT -- MAJOR SYSTEMS (JAN 1997) Para (b), Government contract no.: TBD Para (b), Subcontract number: TBD
52.229-03	FEDERAL, STATE, AND LOCAL TAXES (JAN 1991)
52.229-05	TAXES -- CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (APR 1984)
52.230-02	COST ACCOUNTING STANDARDS (APR 1998)
52.230-03	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (APR 1998)
52.230-06	ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999)
52.232-01	PAYMENTS (APR 1984)
52.232-08	DISCOUNTS FOR PROMPT PAYMENT (MAY 1997)
52.232-09	LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)
52.232-11	EXTRAS (APR 1984)
52.232-16	PROGRESS PAYMENTS (MAR 2000)
52.232-17	INTEREST (JUN 1996)
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)
52.232-25	PROMPT PAYMENT (JUN 1997) Para (b)(1), Contract financing payments shall be made on the TBD
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)
52.233-01	DISPUTES (DEC 1998)
52.233-03	PROTEST AFTER AWARD (AUG 1996)
52.242-13	BANKRUPTCY (JUL 1995)
52.243-01	CHANGES -- FIXED-PRICE (AUG 1987)
52.243-07	NOTIFICATION OF CHANGES (APR 1984) Para (b), Number of calendar days is '30 days' Para (d), Number of calendar days is '30 days'
52.244-06	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1998)
52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)
52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
52.253-01	COMPUTER GENERATED FORMS (JAN 1991)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999)
252.204-7000	DISCLOSURE OF INFORMATION (DEC 1991)
252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)
252.204-7005	ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (AUG 1999)
252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991)
252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995)
252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
252.211-7000	ACQUISITION STREAMLINING (DEC 1991)
252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (APR 1996)
252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)
252.225-7009	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) (MAR 1998)
252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 1999)

252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (AUG 1998)
252.225-7021	TRADE AGREEMENTS (APR 2000)
252.225-7026	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (MAR 1998)
252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 1992)
252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995) (e)(3) Attachment Nr. TBD
252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995) Para (3). Insert Reference to Proposal or Attachment. TBD
252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS (NOV 1995)
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE (JUN 1995)
252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)
252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT (MAR 2000)
252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY (JAN 1997)
252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
252.231-7000	SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
252.232-7004	DOD PROGRESS PAYMENT RATES (FEB 1996)
252.235-7000	INDEMNIFICATION UNDER 10 U.S.C. 2354--FIXED PRICE (DEC 1991)
252.239-7000	PROTECTION AGAINST COMPROMISING EMANATIONS (DEC 1991)
252.242-7000	POSTAWARD CONFERENCE (DEC 1991)
252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (SEP 1996)
252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) Para (f)(4). Item, Line Item, Qty, Total. TBD
252.249-7002	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (DEC 1996)

C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY (MAY 1996)
5352.204-9001	VISITOR GROUP SECURITY AGREEMENTS (MAY 1996)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

52.252-05 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR

Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

B. DEFENSE FAR SUPP CONTRACT CLAUSES IN FULL TEXT

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993) - ALTERNATE I (AUG 1993)

(a) Contract line item 0001 is incrementally funded. The sum of _____ (Funds allotted to incrementally funded CLIN) is presently available for payment and allotted to this contract. An allotment schedule is contained in paragraph (i) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least thirty days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such

equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the rights of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract TBD (Insert funds allotted on execution of the contract)

_____ (Insert first date that more funds will be allotted)

_____ (Insert funds allotted for first date)

_____ (Insert second date that more funds will be allotted)

_____ (Insert funds allotted for second date)

**C. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT
CLAUSES IN FULL TEXT**

5352.219-9000 INCORPORATION OF SUBCONTRACTING PLAN (AFMC) (JUL 1997)

In accordance with FAR 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan, the subcontracting plan contained in **TBD**, dated - **TBD** incorporated herein by reference. The small business goal is **TBD**. The small disadvantaged business goal is **TBD**. The women-owned small business goal is **TBD**.

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A		18 JULY 2000	Contract Data Requirements List (CDRL)
ATTACHMENT 1		JULY 2000	Statement Of Objectives (SOO), Version 1 for the Phase 1 PD/RR And Phase 2 EMD/Production Advanced Remote Ground Unattended Sensors (ARGUS)
ATTACHMENT 2		21 JULY 2000	Draft Technical Requirements Document for the Advanced Remote Ground Unattended Sensors (ARGUS)
ATTACHMENT 3		TBD	Subcontracting Plan for Small, Small Disadvantaged and Women-Owned Business (submitted with proposal copies to PCO and ACO)
ATTACHMENT 4		18 JULY 2000	DRAFT Security Classification Guide Version 1.0, FOUO – supplied under separate cover
ATTACHMENT 5		TBD	DoD Security Classification Specification (DD254)
ATTACHMENT 6		JULY 2000	Draft Statement of Work (SOW)
ATTACHMENT 7		TBD	DRAFT ARGUS Phase 2 EMD/Production Section M Evaluation Criteria

I. NOTICE: The following solicitation provisions pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION SOLICITATION PROVISIONS

52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (OCT 1996)
52.232-38 SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (MAY 1999)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT SOLICITATION PROVISIONS

252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A
TERRORIST COUNTRY (MAR 1998)
252.209-7003 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (MAR 1998)

C. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT SOLICITATION PROVISIONS

5352.215-9007 USE OF NON-GOVERNMENT ADVISORS (AFMC) (NOV 1998)
Para (a), Name of firm(s): 'SenComm, RRI, DRC, MITRE'

II. NOTICE: The following solicitation provisions pertinent to this section are hereby incorporated in full text:

A. FEDERAL ACQUISITION REGULATION SOLICITATION PROVISIONS IN FULL TEXT

52.203-02 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (DEVIATION) (APR 1991)

(Applicable only to this instant procurement, not to 'any' contract, and only if proposal or resultant contract is in excess of \$100,000).

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989--

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

52.204-03 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

Common parent, as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

☐ TIN:-----

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other-----

(f) Common parent.

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

☐ Name and TIN of common parent:

Name-----

TIN-----

52.204-05 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) (MAY 1999)

(a) Definition. "Women-owned business concern," as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. (Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.) The offeror represents that it ☐ is, ☐ is not a women-owned business concern.

52.209-05 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (MAR 1996)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that--

(i) The Offeror and/or any of its Principals--

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The Offeror has ☐ has not ☐, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

52.219-01 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 1999) - ALTERNATE I (NOV 1999) - ALTERNATE II (NOV 1999)

(a)

(1) The standard industrial classification (SIC) code for this acquisition is 3663.

(2) The small business size standard is 750 Employees.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it ____ is, ____ is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ____ is, ____ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ____ is, ____ is not a women-owned small business concern.

(c) Definitions.

"Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Women-owned small business concern," as used in this provision, means a small business concern --

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C.645(d), any person who misrepresents a firm's status as a small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

Alternate I (Nov 1999). As prescribed in 19.307(a)(2), add the following paragraph (b)(4) to the basic provision:

(4) Complete only if offeror represented itself as small business concern in paragraph (b)(1) of this provision. The offeror represents, as part of its offer, that--

(i) It ___ is, ___ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ___ is, ___ is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____. Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

Alternate II (Nov 1999). As prescribed in 19.307(a)(3), add the following paragraph (b)(5) to the basic provision:

(5) Complete [] if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision. The offeror shall check the category in which its ownership falls:

___ Black American.

___ Hispanic American.

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that--

- (a) It [] has, [] has not participated in a previous contract or subcontract subject to the Equal Opportunity

clause of this solicitation;

(b) It ☐ has, ☐ has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that

(a) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

52.230-01 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (APR 1998)

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

☐ (1) Certificate of Concurrent Submission of Disclosure Statement.

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____
Name and Address of Cognizant ACO or Federal Official Where Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

☐ (2) Certificate of Previously Submitted Disclosure Statement.

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal
Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

☐ (3) Certificate of Monetary Exemption.

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$25 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

☐ (4) Certificate of Interim Exemption.

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$25 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS--ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

☐ The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$25 million in awards of CAS-covered prime contracts and subcontracts, or the offeror did not receive a single CAS-covered award exceeding \$1 million. The offeror further certifies that if such status changes before an award resulting from this proposal, the

offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$25 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$25 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

[] YES [] NO

B. DEFENSE FAR SUPP SOLICITATION PROVISIONS IN FULL TEXT

252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994)

(a) Definitions. As used in this provision--

(1) "Effectively owned or controlled" means that a foreign government or any entity controlled by a foreign government has the power, either directly or indirectly, whether exercised or exercisable, to control the election, appointment, or tenure of the Offeror's officers or a majority of the Offeror's board of directors by any means, e.g., ownership, contract, or operation of law (or equivalent power for unincorporated organizations).

(2) "Entity controlled by a foreign government"--

(i) Means--

(A) Any domestic or foreign organization or corporation that is effectively owned or controlled by a foreign government; or

(B) Any individual acting on behalf of a foreign government.

(ii) Does not include an organization or corporation that is owned, but is not controlled, either directly or indirectly, by a foreign government if the ownership of that organization or corporation by that foreign government was effective before October 23, 1992.

(3) "Foreign government" includes the state and the government of any country (other than the United States and its possessions and trust territories) as well as any political subdivision, agency, or instrumentality thereof.

(4) "Proscribed information" means--

(i) Top Secret information;

(ii) Communications Security (COMSEC) information, except classified keys used to operate secure telephone units (STU IIIs);

(iii) Restricted Data as defined in the U.S. Atomic Energy Act of 1954, as amended;

(iv) Special Access Program (SAP) information; or

(v) Sensitive Compartmented Information (SCI).

(b) Prohibition on award. No contract under a national security program may be awarded to an entity controlled by a foreign government if that entity requires access to proscribed information to perform the contract, unless the Secretary of Defense or a designee has waived application of 10 U.S.C. 2536(a).

(c) Disclosure. The Offeror shall disclose any interest a foreign government has in the Offeror when that interest constitutes control by a foreign government as defined in this provision. If the Offeror is a subsidiary, it shall also disclose any reportable interest a foreign government has in any entity that owns or controls the subsidiary, including reportable interest concerning the Offeror's immediate parent, intermediate parents, and the ultimate parent. Use separate paper as needed, and provide the information in the following format:

Offeror's Point of Contact for Questions about Disclosure
(Name and Phone Number with Country Code, City Code
and Area Code, as applicable)

Name and Address of Offeror

Name and Address of Entity Controlled by a Foreign Government	Description of Interest, Ownership Percentage, and Identification of Foreign Government
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252.225-7020 TRADE AGREEMENTS CERTIFICATE (MAR 1998)

(a) Definitions. Caribbean Basin country end product, designated country end product, NAFTA country end product, nondesignated country end product, qualifying country end product, and U.S. made end product have the meanings given in the Trade Agreements clause of this solicitation.

(b) Evaluation. Offers will be evaluated in accordance with the policies and procedures of part 225 of the Defense Federal Acquisition Regulation Supplement. Offers of foreign end products that are not U.S. made, qualifying country, designated country, Caribbean Basin country, or NAFTA country end products will not be considered for award, unless the Contracting Officer determines that there are not offers of such end products; or the offers of such end products are insufficient to fulfill the requirements; or a national interest exception to the Trade Agreements Act is granted.

(c) Certifications.

(1) The offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S. made, qualifying country, designated country, Caribbean Basin country, or NAFTA country end product.

(2) The following supplies are other nondesignated country end products:

----- insert line item number	----- insert country of origin
-----	-----
-----	-----

252.227-7017 IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (JUN 1995)

(a) The terms used in this provision are defined in following clause or clauses contained in this solicitation--

(1) If a successful offeror will be required to deliver technical data, the Rights in Technical Data--Noncommercial Items clause, or, if this solicitation contemplates a contract under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause.

(2) If a successful offeror will not be required to deliver technical data, the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause, or, if this solicitation contemplates a contract under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause.

(b) The identification and assertion requirements in this provision apply only to technical data, including computer software documentation, or computer software to be delivered with other than unlimited rights. For contracts to be awarded under the Small Business Innovative Research Program, the notification and identification requirements do not apply to technical data or computer software that will be generated under the resulting contract. Notification and identification is not required for restrictions based solely on copyright.

(c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.

(d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data or Computer Software to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
LIST	LIST	LIST	LIST

*For technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such item, component, or process. For computer software or computer software documentation identify the software or documentation.

**Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

***Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited, restricted, or government purpose rights under this or a prior contract, or specially negotiated licenses).

***Corporation, individual, or other person, as appropriate.

*****Enter "none" when all data or software will be submitted without restrictions.

Date _____

Printed Name and Title _____

Signature _____

(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it--

____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

I. NOTICE: The following solicitation provisions pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION SOLICITATION PROVISIONS

52.204-06 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)
52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)
Rated Order: 'DO'
52.215-01 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (FEB 2000)
52.215-16 FACILITIES CAPITAL COST OF MONEY (OCT 1997)
52.216-01 TYPE OF CONTRACT (APR 1984)
Type of contract is 'FFP'
52.232-13 NOTICE OF PROGRESS PAYMENTS (APR 1984)
52.233-02 SERVICE OF PROTEST (AUG 1996)
Para (a) Official or location is **TBD**

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT SOLICITATION PROVISIONS

252.227-7028 TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE
GOVERNMENT (JUN 1995)

C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT SOLICITATION PROVISIONS

5352.215-9000 FACILITY CLEARANCE (MAY 1996)

D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT SOLICITATION PROVISIONS

5352.215-9013 MAKE-OR-BUY PROGRAM (AFMC) (JUL 1997)
5352.215-9016 ACQUISITION OMBUDSMAN (AFMC) (JUL 1997)
Ombudsman's name is 'Col Joseph Magnone', Director, Commander's Staff. You should only contact the Ombudsman with issues or problems you cannot satisfactorily resolve with the program manager and/or contracting officer. The Ombudsman role is to hear concerns, issues, and recommendations and communicate these to the appropriate government personnel. The Ombudsman will maintain strict confidentiality if desired. The Ombudsman does not evaluate proposals or participate in source selection.
Ombudsman's telephone number is '(781) 377-5106'
5352.245-9005 ELIMINATION OF COMPETITIVE ADVANTAGE IN THE USE OF GOVERNMENT PROPERTY (AFMC) (JUL 1997)

II. NOTICE: The following solicitation provisions pertinent to this section are hereby incorporated in full text:

A. FEDERAL ACQUISITION REGULATION SOLICITATION PROVISIONS IN FULL TEXT

52.252-01 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

B. OTHER SOLICITATION PROVISIONS IN FULL TEXT

**L002 PARTICIPATION BY THE MITRE CORPORATION IN THE EVALUATION OF PROPOSALS
(MAY 1997)**

The Air Force has contracted with The MITRE Corporation, a not-for profit corporation under Air Force sponsorship, for the services of a technical group which is under the program management of the Electronic Systems Center, and responsible to the Air Force for overall technical review of specified Air Force programs. The Air Force contract with The MITRE Corporation and MITRE's employment contracts with its personnel, prohibit the unauthorized dissemination of data to which it or its employees have access. It is the Government's intent to use the services of The MITRE Corporation as members of the technical evaluation team and in an advisory role. The exclusive responsibility for source selection remains with the Government. Additionally, MITRE may be present when CPAR and other present and past performance data is presented and discussed. If you desire that MITRE be excluded from access to information contained in your offer, kindly so indicate in a letter of transmittal accompanying your offer.

L011 APPLICABLE CLAUSES (OCT 1997)

The appropriate clauses to be included in the contract will be determined based on Offeror's response to the Section K representations.

(a) Patent Rights. If the Offeror is a small business firm or nonprofit organization, then FAR 52.227-11, PATENT RIGHTS-RETENTION BY THE CONTRACTOR (SHORT FORM), DFARS 252.227-7034, PATENTS - SUBCONTRACTS, and DFARS 252.227-7039, PATENTS - REPORTING OF SUBJECT INVENTIONS will be used in Section I. Otherwise, FAR 52.227-12, PATENT RIGHTS - RETENTION BY THE CONTRACTOR (LONG FORM), will be included in Section I consistent with FAR Part 27.

(b) Cost Accounting Standards. Section I of this solicitation may contain the three Cost Accounting Standards clauses at FAR 52.230-3, 52.230-4, 52.230-5, and/or 52.230-6. The resultant contract will contain only those clauses required based on the Offeror's response to the Section K certification titled Cost Accounting Standards Notices and Certification (National Defense).

(c) State of New Mexico. Section I of this solicitation may contain the clause at FAR 52.229-10, STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX. The resultant contract will contain this clause only if performance is in whole or in part within the State of New Mexico and the contract directs or authorizes the contractor to acquire property as a direct cost under the contract.

(d) Educational institutions and nonprofit organizations. If a cost-reimbursement type contract is contemplated and the offeror is an educational institution, paragraph (a) of the clause at FAR 52.216-7, Allowable Cost and Payment shall be altered in the resultant contract to refer to FAR Subpart 31.3 for determining allowable costs. Similarly, if the offeror is a nonprofit organization (other than an educational institution, a State or local government, or a nonprofit organization exempted under OMB Circular No. A-122), paragraph (a) of the clause at FAR 52.216-7 shall be altered to refer to FAR Subpart 31.7. In addition, if the offeror is an educational institution, DFARS 252.209-7005, MILITARY RECRUITING ON CAMPUS, will be added to Section I of the resultant contract.

(e) Subcontracting Plan. If the offeror has a comprehensive subcontracting plan under the test program described in 219.702(a), DFARS 252.219-7004, SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) will be used in Section I in lieu of FAR 52.219-9, FAR 52.219-16, DFARS 252.219-7003, and FAR 52.219-10.

L021 SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS (FEB 1997)

FAR 52.219-9 AND DFARS 252.219-7003 are included in this solicitation and will be incorporated into any resultant contract. A subcontracting plan is required from all offerors other than small business concerns for proposals exceeding \$500,000 which contain subcontracting opportunities. The plan shall be submitted with the initial proposal and will be concurrently negotiated. If a cost proposal is required by this solicitation, it must relate to, and substantiate, the submissions under FAR 52.219-9(d). Also substantiate the reasonableness of any additional costs to be expended in pursuit of the small disadvantaged business goal. The offeror's submission must provide sufficient information to support the contracting officer's review of the subcontracting plan to determine: (a) if it is acceptable (otherwise an offeror will be ineligible to receive the contract award); and (b) if at the time of contract completion any small disadvantaged business subcontracting incentive or award fee has been earned. Contractors who have been selected for participation in the DoD test program authorized by Section 834 of Public Law 101-189 and who have approved comprehensive subcontracting plans are not required to negotiate subcontracting plans on an individual contract basis. If the offeror has an approved comprehensive subcontracting plan under the DoD test program, the offeror shall provide a copy of its approved comprehensive subcontracting plan in lieu of the individual plan required herein. Any contract resulting from this solicitation which includes a comprehensive subcontracting plan will include the clause at 252.219-7004, Small Business and Small Disadvantaged Business Subcontracting Plan (Test Program), in lieu of the clauses at FAR 52.219-9 and DFARS 252.219-7003.

L029 DETERMINATION OF COMPETITIVE RANGE (FEB 1997)

a. Pursuant to FAR 15.306, the Contracting Officer's determination of competitive range of proposals submitted as a result of this solicitation will consider such criteria as technical evaluation/ranking of the proposal, initial cost/ price proposed, and other items set forth in Section M of this solicitation. See the Section M paragraph entitled "Evaluation Criteria," for a definitive listing of these criteria and their relative importance.

b. Offerors are hereby advised that only those proposals determined to have a reasonable chance for award of a contract will be included in the competitive range. While every effort will be made to maintain strong competition, the Contracting Officer will also look to eliminate time consuming and unnecessary discussions with those offerors whose proposals have no reasonable chance for award. This procedure is considered beneficial to both the Air Force and the offerors involved since, in addition to saving further expenditure of resources, acquisition lead time should be reduced.

c. Accordingly, offerors should submit initial proposals on their most favorable terms, from both a technical and cost/price standpoint. Again, it should be noted that proposals will not be included in the competitive range solely on the basis of technical acceptability, nor will they be included due to cost/price considerations alone.

d. Offerors whose proposals are not included in the competitive range will be notified as soon as practicable. Additional information relative to such proposals will be provided through debriefing of unsuccessful offerors.

L045 ACCESS TO AIR FORCE COMPUTER SYSTEMS (MAR 1999)

If performance under this contract will require access to Air Force computer systems (stand alone or networked), compliance with Air Force Instruction (AFI) 33-119 and Air Force Systems Security Instruction (AFSSI) 5027 is mandatory. It should be noted that such access requires, at a minimum, a National Agency Check or Entrance National Agency Check in accordance with DoD 5200.2-R, Personal Security Program. Offerors should make themselves familiar with local procedures for processing such requirements, and be prepared to be in compliance on the first day of contract performance. Failure to comply with this requirement may be considered a failure to perform.

D. OTHER SOLICITATION PROVISIONS IN FULL TEXT

L046 PARTICIPATION BY SUPPORT CONTRACTORS IN THE EVALUATION OF PROPOSALS (OCT 1999)

The Air Force has contracted with several companies for technical and cost support under the program management of the Electronic Systems Center, and responsible to the Air Force for overall technical and cost review of specified Air Force programs. The Air Force contracts with these companies (including subcontractors) and employment contracts with its personnel, prohibit the unauthorized dissemination of data to which it or its employees have access. It is the government's intent to use the services of these companies in a purely advisory role in the technical and cost evaluation of offers. The exclusive responsibility for source selection remains with the Government. If you desire that any of these companies be excluded from access to information contained in your offer, kindly so indicate in a letter of transmittal accompanying your offer. The companies are: SenCom, RRI, and DRC.

III. INFORMATION TO OFFERORS AND INSTRUCTIONS FOR PROPOSAL PREPARATION (IFPP) (JUN 2000)

1.0 Program Structure and Objectives

This section provides general guidance for preparing proposals as well as specific instructions on the format and content of the proposal. The offeror's proposal must include all data and information requested by the IFPP and must be submitted in accordance with these instructions. Non-conformance with the specified organization, content, and limitation may result in an unfavorable proposal evaluation. All claimed technical, management, performance and schedule capabilities to meet the requirements shall be realistic and are subject to verification by the Government.

1.1. Budget/Funding Information

ARGUS Contract funding profile cost estimate for Phase I (FY 00 and FY 01) FFP, and Phase II - (to include CPAF, FFP, and Award Fee) (FY 02 - FY 07), (DOLLARS ARE IN MILLIONS)

Appn	FY 00	FY 01	FY 02	FY 03	FY 04	FY 05	FY 06	FY 07	TOTAL
Phase 1									
3600	\$0.6	\$1.7							\$ 2.3
Phase 2									
3600			\$ 4.0	\$ 7.8	\$ 4.1	\$ 5.0	\$ 6.0	\$ 6.25	\$ 33.15
3080			\$ 3.4	\$ 10.9	\$10.9	\$11.9	\$ 11.8	\$11.8	\$ 60.7

2.0 General Instructions

a. This section of the IFPP provides general guidance for preparing proposals as well as specific instructions on the format and content of the proposal. The offeror's proposal must include all data and information requested by the IFPP and must be submitted in accordance with these instructions. The offer shall be compliant with the requirements as stated in the, Statement of Work (SOW), Statement of Objectives (SOO), Technical Requirements Document (TRD), Contract Data Requirements List (CDRL) and Model Contract. Non-conformance with the instructions provided in the IFPP may result in an unfavorable proposal evaluation.

- b. The proposal shall be unclassified to the maximum extent possible. Classified information up to the SECRET level shall be contained in supplements to the proposal volumes.
- c. The offeror's proposal shall consist of a written submittal. All information provided by the offeror (as long as it is consistent with the constraints of this Request for Proposal (RFP), e.g., page limitations, appropriate volume) are subject to evaluation as described in Section M.
- d. The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The proposals should not simply rephrase or restate the Government's requirements, but rather should provide convincing rationale to address how the offeror intends to meet these requirements.
- e. The proposal shall be valid for a period of not less than 180 days from the required submission date. The offeror shall make a clear statement that the proposal is valid until this date. For proposal purposes, consider Phase 1 Preliminary Design/Risk Reduction (PD/RR) start to commence on or about Nov 2000 with period of performance of nine months; and the Phase 2 EMD/Production effort to commence on or about Nov 2001 with a period of performance of **TBD**.
- f. The formal proposal will be submitted in whole on the due date, except for Volume IV, Past Performance, which will be submitted 15 days earlier. The completion and submission of Volumes I, II and III constitute the offeror's acceptance to the terms and conditions in this RFP and in any attachments thereto. Since, the Government intends to award a contract without discussions, as provided by FAR 52.215-1, that offerors are cautioned to consult with the contracting officer before submitting an offer that takes exception to any term or condition of the RFP.
- g. The Government may consider any offeror's exception to the terms and conditions in this RFP to be a deficiency, which may render the offer unacceptable.
- h. Offerors shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation on the information presented in the offeror's proposal.
- i. Elaborate brochures or documentation, binding, detailed artwork, or other embellishments are unnecessary and are not desired.
- j. The proposal acceptance period is specified in Section A of the model contract/solicitation. The offeror shall make a clear statement in Section A of the proposal documentation volume that the proposal is valid until this date.
- k. In accordance with FAR Subpart 4.8 (Government Contract Files), the Government will retain one copy of all unsuccessful proposals. Unless the offeror requests otherwise, the Government will destroy extra copies of such unsuccessful proposals.

2.1 General Information

2.1.1. Point of Contact

Ms Kathleen A. Munroe, the Contracting Officer (CO), is the "Primary point of contact", and Heidi Bosinger-Waldron is the "Alternate point of contact" for this acquisition. Address any questions or concerns you may have to the CO. Written requests for clarification may be sent to the CO at the address located in Section A, DD Form 1707, Block 4, "Issuing Office" of the model contract/ solicitation.

2.1.2. Debriefings

The CO will promptly notify offerors of any decision to exclude them from the competitive range, if applicable, whereupon they may request and receive a debriefing in accordance with FAR 15.505. The CO will notify unsuccessful offerors in the competitive range, if applicable, of the source selection decision in accordance with FAR 15.506. Upon such notification, unsuccessful offerors may request and receive a debriefing. Offerors desiring debriefing must make their request in accordance with the requirements of FAR 15.505 or 15.506, as applicable.

2.1.3. Discrepancies

If an offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the CO in writing with supporting rationale. The offeror is reminded that the Government intends to award this effort based on the initial proposal, as received, without discussion.

2.2 Organization/Number of Copies/Page Limits

The offeror shall prepare the proposal as set forth in the Proposal Organization Table (Table 2.2 below). The titles and contents of the volumes shall be as defined in this table, all of which shall be within the required page limits and with the number of copies as specified in Table 2.2. The volumes identified in the table should be separately bound in three-ring, loose-leaf binders. The contents of each proposal volume are described in the IFPP paragraph as noted in the table below. A Table of Contents, Glossary, and Cross Reference matrix are required for each volume but are not listed in Table 2.2. If this Table conflicts with any other requirement, direction or provision of this solicitation, the other reference shall take precedence over this matrix.

Table 2.2 - Proposal Organization

Volume	IFPP Paragraph Number	Volume Title	Hard Copy Qty *	Soft Copy Qty.	Page Limit
I	3.0	Executive Summary	15	2	5
II	4.0	Mission Capability	15	2	
		Section A and B			20**
		Section A Architecture			
		Section B Integrated Processes			
		Manufacturing Processes			
		Copies of the complete report of SEI's Software Capability Evaluation (SCE) or equivalent			Complete Reports**
		Risk Mitigation			Completed Risk Matrix**
III	5.0	Contract Documentation Including CLIN Prices	5	2	Unlimited
IV	6.0	Relevant Past Performance	5	2	Maximum of 3 pages per contract submitted
		List with names and scope of work of Subcontractors/Teaming Partners/ and Joint Venture Partners, and Authorization Letters			Completed List and All letters
		Organization Structure Change History			Maximum of 4 pages

* The hard copy count includes 1 original.

** The optional, completed Manufacturing Processes requested in paragraph 4.2.2.1c, the SCE reports or equivalent requested in paragraph 4.2.2.3 and Risk Matrix requested in paragraph 4.2.3 are not included in the 20 pages.

2.2.1 Page Limitations Page limitations shall be treated as maximums. If exceeded, the excess pages will not be read or considered in the evaluation of the proposal. Page Limitations to Evaluation Notices (ENs) will be either in the letter of transmittal "or set forth on the EN itself." The specified page limits for EN responses will be identified

in the letters forwarding the ENs to the offerors. When both sides of a sheet display printed material, it shall be counted as 2 pages. Each page shall be counted except the following: Cover pages, tables of contents, tabs and glossaries.

2.2.2 Pricing Information

These instructions are to assist you in submitting pricing information required to evaluate the reasonableness of your price. Proposed pricing information will be evaluated for award purposes based upon the total price proposed for the ARGUS Phase I PD/RR effort. The offeror's price will be evaluated for reasonableness through price analysis in accordance with FAR 15.404-1(b). Note that unrealistically high-proposed prices, initially or subsequently, may be grounds for eliminating a proposal from competition either on the basis that the offeror does not understand the requirement or has made an unrealistic proposal. All proposed pricing information shall be included in Section B, Supplies or Services and Cost/Prices, of Volume III, Contract Documentation. Information submitted shall be limited to the Contract Line Item Number (CLIN), as specified in Section B of the RFP.

2.2.3 Classified Information

Where classified information is required in your response, it shall be provided up to the level of SECRET and bound in a single classified supplement to each applicable volume. Each entry in the classified supplement shall be referenced to the proposal volume, page number, and paragraph number to which it applies. Similarly, a reference shall be placed in the unclassified volume where the classified insert applies, giving the page and paragraph numbers within the supplement where it can be found. Binding shall conform to the same directions as those given in this IFPP for unclassified portions. The classified supplement shall be separately bound with an applicable security designation color cover, conforming to the DD Form 254, and the Draft Security Classification Guide Version 1 dated **TBD**.

2.2.4 Cross Referencing

To the greatest extent possible, each volume shall be written on a stand-alone basis so that its contents may be evaluated with a minimum of cross-referencing to other volumes of the proposal. Information required for proposal evaluation, which is not found in its designated volume, will be assumed to have been omitted from the proposal. Cross-referencing within a proposal volume is permitted where its use would conserve space without impairing clarity. The offeror shall provide a cross reference matrix in each volume indicating, by IFPP (Section L), Section M, SOO, and/or TRD paragraph number, the corresponding proposal paragraph in that section which addresses the referenced item. (See Attachment 1 of Section L.)

2.2.5 Indexing

Each volume shall contain a more detailed table of contents to delineate the subparagraphs within that volume. Tab indexing shall be used to identify sections.

2.2.6 Glossary of Abbreviations and Acronyms

Each volume shall contain a glossary of all abbreviations and acronyms used, with an explanation for each. Glossaries do not count against the page limitations for their respective volumes.

2.3 Page Size and Format

(a) Page size shall be 8.5 x 11 inches, not including foldouts. Pages shall be single-spaced. Except for the reproduced sections of the solicitation document, the text size shall be no less than 11 point. Tracking, kerning, and leading values shall not be changed from the default values of the word processing or page layout software. Use at least 1-inch margins on the top and bottom and 3/4 inch side margins. Pages shall be numbered sequentially by volume. These page format restrictions shall apply to responses to ENs. These limitations shall apply to both electronic and hard copy proposals.

(b) Legible tables, charts, graphs and figures shall be used wherever practical to depict organizations, systems and layout, implementation schedules, plans, etc. These displays shall be uncomplicated, legible and shall not exceed 11 by 17 inches in size. Foldout pages shall fold entirely within the volume, and count as two pages. Foldout pages may only be used for large tables, charts, graphs, diagrams and schematics; not for pages of text. For tables, charts, graphs and figures, the text shall be no smaller than 8 point. These limitations shall apply to both electronic and hard copy proposals.

2.4 Binding and Labeling

Each volume of the proposal should be separately bound in a three-ring loose leaf binder which shall permit the volume to lie flat when open. Staples shall not be used. A cover sheet should be bound in each book, clearly marked as to volume number, title, copy number, solicitation identification and the offeror's name. The same identifying data should be placed on the spine of each binder. All unclassified document binders shall have a color other than red or other applicable security designation colors. Be sure to apply all appropriate markings including those prescribed in accordance with FAR 52.215-1(e), Restriction on Disclosure and Use of Data, and 3.104-5, Disclosure, Protection, and Marking of Contractor Bid or Proposal Information and Source Selection Information.

2.5 Electronic Offers

For electronic copies, indicate on each CD-ROM the volume number and title. Use separate files to permit rapid location of all portions, including exhibits, supplements, and attachments, if any. The offeror shall submit volumes I through IV in electronic format, using IBM-compatible, virus-free CD-ROM. Each volume shall be in separate directories on a CD-ROM. If files are compressed, the necessary decompression program must be included. The electronic copies of the proposal shall be submitted in a format readable by Microsoft (MS) Word 97, MS Excel 97, MS-Project 98, and MS-Power Point 97. In the event hardcopy and softcopy content conflict, hardcopies will take precedence over softcopies.

2.6 Distribution

The "original" proposal shall be identified. A total of 15 hard copies (original and 14 copies) of the proposal volumes I and II, five (5) hard copies (original and 4 copies) of Volume III and IV plus two (2) softcopy sets of each volume shall be addressed/delivered to the Contracting (CO), Attn.: Ms. Kathleen Munroe, ESC/BP, 9 Eglin St, Room 300, Hanscom AFB, MA 01731-2120.

All proposal material must be delivered not later than 2:00 p.m. ET on the required submission date. The original, 4 hard copies, and two softcopy sets of Volume IV shall be delivered to Ms. Munroe at the location identified in the paragraph above 15 days prior to the date set for receipt of proposals. If this day falls on a weekend or Government holiday, delivery shall occur on the 1st business day thereafter.

3.0 Volume I - Executive Summary

In the executive summary volume, the offeror shall provide a concise narrative highlighting the offeror's plan to develop an ARGUS capability that meets and/or exceeds the objectives/requirements of the SOW, SOO and TRD.

a. This volume shall serve to introduce the offeror's proposal. It should provide a complete overview of the offeror's proposal and any information the offeror wants to give about the overall approach for the follow-on development program, exclusive of price documentation. The Executive Summary shall also serve as the detailed index to the entire four volumes of the proposal.

b. A letter of transmittal or executive cover letter shall be included within your proposal submission. This cover letter will not be counted against the page limitations of the Executive Volume. This letter shall not exceed two pages in length.

c. This volume shall include the following mandatory elements:

- (1) SECTION 1 - Introduction
- (2) SECTION 2 - The ARGUS Mission and Vision
- (3) SECTION 3 - Guide to Proposal Content
- (4) Attachment 1 - Cross-Reference Matrix
- (5) Master Table of Contents

3.1 SECTION 1 - Introduction

This section should introduce the key subcontractors and the key personnel on the offeror's team and their basic roles and responsibilities with regard to the ARGUS program. Key personnel refer to prime and subcontractor key personnel. An organization chart shall be provided.

3.2 SECTION 2 - The ARGUS Mission and Vision

In this section of the proposal the offeror shall present their understanding of the Government's vision of ARGUS. The offeror shall discuss their understanding and proposed implementation of the principles of spiral acquisition as they apply to ARGUS. The proposal shall emphasize the major strengths and special features of the proposed corporate team and the management approach that will assure satisfaction of these goals. It should contain a concise narrative summary of the entire proposal, including significant risks, and a highlight of any key or unique features, excluding cost/price. The salient features should tie in with Section M evaluation factors/subfactors. Any summary material presented here shall not be considered as meeting the requirements for any portions of other volumes of the proposal.

3.3 SECTION 3 - Guide to Proposal Content

The purpose of this section is to provide the evaluators with a clear and concise introduction to the physical structure of your proposal. Since all proposals submitted must conform to the standard format delineated within these instructions, your Guide to Proposal Content should describe the features of your presentation structure and the interrelationships between volumes and sections or subsections of your overall proposal. The format of this section is at the discretion of the offeror, but should specifically indicate where material may be found for each major element of the evaluation as defined in Section M of this RFP. This section is excluded from the page limit.

3.4 Attachment 1 - Cross-Reference Matrix

As Attachment 1 to Volume I, the offerors shall provide the completed cross-reference matrix. This cross-reference matrix, as specified in 2.2.4, is excluded from the page limit.

3.5 Master Table of Contents

A master table of contents of the entire proposal is provided. This master table of contents is excluded from the page limit.

4.0 Volume II - Mission Capability

The ARGUS capabilities will evolve through Spiral Development. Proposals that fail to offer the minimum requirements (as outlined in the ARGUS TRD – Attachment 2) will be considered deficient. Conversely, proposals that offer Phase 2 requirements in Phase 1, will receive additional technical merit in their rating. Moreover, proposals that offer additional capabilities, in addition to the minimum requirements, will also receive additional technical merit in their rating.

4.1 General

The Mission Capability Volume should be specific and complete. Legibility, clarity and coherence are very important. Your responses will be evaluated against the Mission Capability subfactors defined in Section M, Evaluation Factors for Award. Using the instructions provided below, provide as specifically as possible the actual methodology you would use for accomplishing/satisfying these subfactors. All the requirements specified in the solicitation are mandatory. By your proposal submission, you are representing that your firm will perform all the requirements specified in the solicitation. It is not necessary or desirable for you to tell us so in your proposal. Do not merely reiterate the objectives or reformulate the requirements specified in the solicitation.

4.2 Format and Specific Content

The Government will use the Mission Capability factor to evaluate the offeror's Volume II (Mission Capability). In this volume, address your proposed approach to meeting the requirements of each Mission Capability subfactor.

The Mission Capability volume shall be organized according to the following general outline:

- (1) Table of Contents
- (2) List of Tables and Drawings
- (3) Glossary
- (4) Cross Reference Matrix
- (5) SECTION A - Architecture
- (6) SECTION B - Integrated Processes
- (7) Risk Matrix - Completed

4.2.1 SECTION A - Architecture

Describe the proposed architecture. The Offeror shall provide an initial Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) compliant architecture description from the internodal, intranodal and intrasystem (or system component) views or equivalent. [1] The description shall be at a level suitable to indicate an understanding of ARGUS in terms of requirements, risks, and issues. The Offeror shall describe a system that achieves the objectives as described in the Technical Requirements Document (TRD), and the Statement of Objectives (SOO). The Offeror shall propose a detailed Spiral Development strategy, including key tasks, to evolve the product and migrate it toward the expanded architecture.

At a minimum, the description of the System Architecture shall:

- (1) Provide an architecture for the evolution of the ARGUS system as supported by
 - a representative set of system views (SV-1 per C4ISR perspective) or equivalent that match the way the offeror plans to engineer the ARGUS system. (Reference: C4ISR Architecture Framework Version 2.0 dated 18 December 1997, Table 4-1 SV-1),
- (2) Describe major functions to include, but not limited to, integrated processes, manufacturing processes, dissemination and system security operating levels,
- (3) Describe how the design accommodates existing manufacturing processes and allows growth for future changes,
- (4) Describe the approach to addressing challenges, risks, issues, and tasks for (1) to (3) above.

4.2.2 SECTION B Integrated Processes

The offeror shall describe the Spiral Development effort of key integrated processes that are required to achieve compliance with the SOW, SOO and TRD. The description of the effort shall start with the contract award of Phase 1 PD/RR and end at FOC. The offerors shall propose a spiral development approach to deliver IOC capabilities, the additional required capabilities required for IOC capability. The offerors shall clearly identify which IOC/FOC requirements the offeror proposes to satisfy within the funding profile presented in Section L, paragraph 1.1.

4.2.2.1 Selected Processes

The offeror shall describe selected management and engineering processes from PD/RR through FOC that ensure ARGUS activities and products (e.g., hardware, software) provide an integrated solution set that meet the objectives of Spiral development set forth in the SOO and TRD. At a minimum, the offeror shall describe:

- a) Key systems engineering tasks,
- b) Key architecture evolution tasks,
- c) Manufacturing spiral development and manufacturing process metrics. Attachment 2 or an equivalent format may be used to provide information on manufacturing processes, if available.
- d) Security administration - Certification and Accreditation,
- e) Commercial and Government off-the-shelf (COTS/GOTS) selection and management control processes.
- f) Management coordination, control, and communication
- g) Cost/schedule drivers, associated metrics, and reporting processes including Earned Value Management (EVM),
- h) Government/Contractor partnership

The contractor shall include in these descriptions the roles of the offeror, other divisions, teaming partners, joint venture partners, and key subcontractors.

¹ An architecture is described by a set of architectural views. The architecture views required within the context of the ARGUS acquisition (operational, system, and technical) are broadly defined in the C4ISR Architecture Working Group (AWG), C4ISR Architecture Framework Version 2.0, December 18, 1997. The C4ISR Architecture Framework document provides a listing of optional forms in which each architecture view can be represented. The contractors can use this architecture view information as guidance to establish their own approach to depicting the architecture views required on the ARGUS contract. Each view portrays the system from a particular architectural viewpoint (i.e., perspective). A viewpoint establishes the conventions by which the view is depicted and the particular architectural technique or method employed. The viewpoint may determine a set of languages (including notations, models or product types) to be used to describe a system's architecture and a set of analysis techniques to be applied to these descriptions to yield results relevant to the concerns addressed by the viewpoint.

4.2.2.2 Interim Accomplishments and Dates

The offeror shall provide a preliminary, top level schedule with proposed interim measurable accomplishments and estimated dates as the program progresses from Phase 1 PD/RR contract award to IOC.

4.2.2.3 Software Capability Evaluation (SCE) Reports or Equivalent

The offeror shall provide the latest and full report of Software Engineering Institute's (SEI's) SCE or equivalent specific to the Division(s)/Group(s)/Location. The offeror shall identify the organization conducting the SCE, the study date, and Division(s)/Group(s)/Location included in the study. This information is required for the offeror and all subcontractors, teaming partners, and/or joint venture partners that will be participating in the software development effort.

4.2.3 Risk Mitigation

A Risk Matrix listing Government generated risks for the total program is presented in Table 4-1.

- (1) The contractor shall identify and add to this Matrix any significant risks that are not listed.
- (2) In accordance with AFFARS 5315.305(a)(3)(ii), the offeror shall identify risks and classify as high (H), moderate (M), or low (L).
- (3) The offeror shall describe for these risks a risk mitigation approach that will eliminate or reduce risk to an acceptable level. (Note that the response to Table 4-1 is to be provided separately and not under the page limitations of Table 2-2.)

Table 4-1 Selected Risk Factors

Related Risk Area	Risk	Risk Mitigation	Risk Rank
Related Risk Area	Risk	Risk Mitigation	Risk Rank (H/M/L)
Technology Transfer	If Sandia's design is not transferrable to Industry to enable production of ARGUS, then there will be cost and schedule impacts to the program.		
Technology Transfer	If Sandia's support is discontinued as of 30 Sep 00, then a major source of Unattended Sensor Technology expertise will be lost.		
Technical Requirements	If the ACTD software does not allow sensor performance to meet the ORD requirements, or isn't adequately documented, then ARGUS costs will increase, and schedule delays will occur.		
Technical Requirements	If ARGUS is not interoperable with legacy and DII COE Level 5 currently defined future dissemination systems, then ARGUS will not be fielded.		
Technical Requirements	If the National Intelligence Centers' are unable to provide ARGUS Feature Vector Sets from existing collection capabilities, then that capability will need to be developed and funded.		

Related Risk Area	Risk	Risk Mitigation	Risk Rank (H/M/L)
Technical Requirements	If the battery technology is not able to support all program requirements, then reprogrammability will be limited.		
Technical Requirements	If adequate soil, terrain, and weather data is not available from NIMA for the test region, the test results will be unpredictable.		
Requirements	If the AFROC disapproves the ORD in Jun 00, or requires clarification of the ORD in Jun 00, and the clarification is not accomplished by 01 Aug 00, then AF FY02 funding will be jeopardized, and the program will not proceed to the next milestone.		
Requirements	If the JROC approves ARGUS as a joint program, then the program's cost, schedule, and performance will be impacted.		
Program Management	If the Program Office does not have adequate resources to execute the ARGUS Program, then the Risk Reduction phase will be impacted.		
Funding	If FY01 Transition funding is not obtained, then the entire ARGUS program will require rescoping, and IOC will need to be redefined.		
Funding	If the President's budget does not include the ARGUS funding as stated in the FY02 POM submission, then the program will be delayed.		
Funding	If the Government cost estimate exceeds the budgeted program value, then additional funding needs to be obtained.		
Funding	If the Risk Reduction Contract is not awarded by 30 Sep 00, then unobligated FY00 funding could be relinquished as early as 1QFY01.		
Operational Requirements	If a Near Real Time communications capability is not available, then the customer requirements will not be satisfied.		
Operational Requirements	If alternative delivery methods are not identified, then certification costs and package redesign will delay (date TBD) program schedule, and increase costs.		
Operational Basing	If the number of required sensors exceeds what is programmed in the 02 POM, then the program will face a delay in FOC.		
Test	If a test strategy to support Spiral Development is not done, then the sensor technology upgrades (P3I) will require major rework.		
Test	If adequate testing is not planned and funded, then program performance and schedule will be impacted.		

Related Risk Area	Risk	Risk Mitigation	Risk Rank (H/M/L)
Mission Planning	If ARGUS mission planning and analytic tools are not interoperable with legacy and DII COE Level 5 IPB applications, the ARGUS' ability to leverage ISR forces' effectiveness is degraded.		

5.0 Volume III - Contract Documentation

5.1 Model Contract/Representations and Certifications

The purpose of this volume is to provide information to the Government for preparing the contract document and supporting file. **The Offeror's proposal shall include a signed copy of the Model Contract, and ALL of Sections A through K. This includes:**

5.1.1 Section A - Solicitation/Contract Form

Completion of blocks 12 to 16 and signature and date for blocks 17 and 18 of the SF33. Signature by the offeror on the SF33 constitutes an offer, which the Government may accept. The "original" copy should be clearly marked under separate cover and should be provided without any punched holes.

5.1.2 Section B - Supplies or Services and Costs/Prices

Completed pricing information in Section B of the model contract.

5.1.3 Section F - Deliveries or Performance

The delivery schedule will be in accordance with Section B and F.

5.1.4 Section G - Contract Administrative Data

5.1.5 Section H - Special Contract Requirements

5.1.6 Section I - Contract Clauses

5.1.7 Section K - Representations, Certifications, and other Statements of Offerors

Completed representations, certifications, acknowledgments and statements.

5.2 Exceptions to Terms and Conditions

Exceptions taken to terms and conditions of the model contract, to any of its formal attachments, or to other parts of the solicitation shall be identified. Each exception shall be specifically related to each paragraph and/or specific part of the solicitation to which the exception is taken. Provide rationale in support of the exception and fully explain its impact, if any, on the performance, schedule, cost, and specific requirements of the solicitation. This information shall be provided in the format and content of Table 5.2. Failure to comply with the terms and conditions of the solicitation may result in the offeror being removed from consideration for award.

Table 5.2 - Solicitation Exceptions

Solicitation Document	Paragraph/ Page	Requirement/ Portion	Rationale
SOW, SOO, TRD, Model Contract, IFPP, etc.	Applicable Page and Paragraph Numbers	Identify the requirement or portion to which exception is taken	Justify why the requirement will not be met

5.3 Other Information Required

5.3.1 Authorized Offeror Personnel

Provide the name, title and telephone number of the company/division point of contact regarding decisions made with respect to your proposal and who can obligate your company contractually. Also, identify those individuals authorized to negotiate with the Government.

5.3.2 Government Offices

Provide the mailing address, telephone and fax numbers and facility codes for the cognizant Contract Administration Office, DCAA, and Government Paying Office. Also, provide the name and telephone and fax number for the Administrative Contracting Officer (ACO).

5.3.3 Company/Division Address, Identifying Codes, and Applicable Designations

Provide company/division's street address, county and facility code; CAGE code; DUNS code; size of business (large or small); and labor surplus area designation. This same information must be provided if the work for this contract will be performed at any other location(s). List all locations where work is to be performed and indicate whether such facility is a division, affiliate, or subcontractor, and the percentage of work to be performed at each location.

5.3.4 Attachments to the Model Contract

The Offeror shall provide the following as attachments to the model contract:

5.3.4.1 Subcontracting Plan

Include a Subcontracting Plan in accordance with FAR 19.702. The plan must be approved by the CO before contract award.

5.3.4.2 Participation of Small Disadvantaged Businesses

Pursuant to the requirements of FAR provision 52.219-24, each offeror must provide, with its offer, targets, expressed as dollars and percentages of total contract value, for SDB participation in any of the SIC Major Groups as determined by the Department of Commerce. The authorized SIC Major Groups are 10, 12 - 17, 22 - 31 34, 36 - 42, 44, 46 - 65, 67, 70, 73, 75, 76, 80, 82, 87, and 89. The targets may provide for participation by a prime contractor, joint venture partner, teaming arrangement member, or subcontractor; however, the targets for subcontractors must be listed separately. These SIC Major Groups are also posted at www.arinet.gov/Reference/sdbadjustments.htm.

5.3.4.3 Participation of Small Businesses (SB), Historically Black Colleges and Universities, or Minority Institutions (HBCU/MI)

If the Offeror is other than a small business, the offeror shall submit a Small Business Subcontracting Plan in accordance with FAR 52.219-9 that also identifies and specifies the extent of offeror's commitment to the participation of small businesses (SB), historically black colleges or universities (HBCU) and minority institutions (MI), whether as joint venture members, teaming arrangement partners, or subcontractors. If applicable, submit a copy of your approved Master Plan. In the event the offeror has negotiated a comprehensive subcontracting plan pursuant to DFARS 219.702, the offeror must submit the information that identifies and specifies the extent of its commitment to the participation of SB, HBCU and MI.

5.3.4.4 Associate Contractor Agreements

Include Associate Contractor Agreements, if applicable.

6.0 Volume IV - Relevant Past Performance

6.1 General

Each offeror shall submit a past performance volume with its proposal, containing past performance information in accordance with the format contained in Attachment 3. This information is required on the offeror and one (1) major subcontractor, or teaming partner, or joint venture partner proposed to perform at least 20 per cent of the proposed

effort based on the total proposed price, or perform aspects of the effort the offeror considers critical to overall successful. Offerors are cautioned that the Government will use data provided by each offeror in this volume and data obtained from other sources in the evaluation of past performance. The offeror shall also include in the past performance volume a list naming any subcontractor, teaming partner, and/or joint venture partner considered to be a significant contributor or performing more than 20 percent of the effort based on price and describing the scope of work proposed for ARGUS. [2] The offeror shall submit, along with the information required in this paragraph, a consent letter, executed by each subcontractor, teaming partner, and/or joint venture partner, authorizing release of adverse past performance information to the offeror so the offeror can respond to such information. For each identified effort for a commercial customer, offeror shall also submit a client authorization letter, authorizing release to the Government of requested information on the offeror's performance. If necessary subcontractors can submit their information directly to the Government.

6.2 Early Proposal Information

Each offeror is requested to submit the information shown in Attachment 3 for each relevant Government contract 15 days prior to the date set for receipt of proposals. Failure to submit early proposal information will not result in offeror disqualification. Each offeror is requested to forward a copy of the questionnaire in Attachment 4 to the relevant program (first priority), contracting (second priority) or administrative contracting (third priority) office for the efforts identified in Attachment 3 with requests for the completed forms to be returned to Ms. Kathleen A. Munroe, Contracting Officer, 29 Randolph Road, Hanscom Air Force Base, MA 01731-3010 not later than the proposal due date.

6.3 Relevant Contracts

Submit information in accordance with Attachment 3 Past Performance Information on three (3) recent contracts that you consider most relevant in demonstrating your ability to perform the proposed Phase 1 PD/RR effort. Also include information on three (3) recent contracts performed by one major subcontractor, or teaming partner, or joint venture partner, that you consider most relevant in demonstrating their ability to perform the proposed effort. Include rationale supporting your assertion of relevance. For a description of the characteristics or aspects the Government will consider in determining relevance, see Section M, provision M002 - Evaluation Factors, paragraph M002e - Past Performance Factor. Note that the Government generally will not consider performance on a newly awarded contract without a performance history or on an effort that concluded more than three (3) years prior to this source selection.

6.3.1 Specific Content

Offerors are required to explain what aspects of the contracts are deemed relevant to the proposed effort, and to what aspects of the proposed effort they relate. This may include a discussion of efforts accomplished by the offeror to resolve problems encountered on prior contracts as well as past efforts to identify and manage program risk. Merely having problems does not automatically equate to a little or no confidence rating, since the problems encountered may have been on a more complex program, or an offeror may have subsequently demonstrated the ability to overcome the problems encountered. The offeror is required to clearly demonstrate management actions employed in overcoming problems and the effects of those actions, in terms of improvements achieved or problems rectified. This may allow the offeror to be considered a higher confidence candidate. For example, submittal of quality performance indicators or other management indicators that clearly support that an offeror has overcome past problems is required. Categorize the relevance information into the specific Mission Capability subfactors used to evaluate the proposal.

² A significant contributor is a contributor who performs major or critical aspects of the requirements and whose performance affects the successful completion of the project.

6.3.2 Organizational Structure Change History

Many companies have acquired, been acquired by, or otherwise merged with other companies, and/or reorganized their divisions, business groups, subsidiary companies, etc. In many cases, these changes have taken place during the time of performance of relevant present or past efforts or between conclusion of recent past efforts and this source selection. As a result, it is sometimes difficult to determine what past performance is relevant to this acquisition. To facilitate this relevancy determination, include in this proposal volume a "roadmap" describing all such changes in the organization of your company. As part of this explanation, show how these changes impact the relevance of any efforts you identify for past performance evaluation/ performance confidence assessment. Since the Government intends to consider past performance information provided by other sources as well as that provided by the offeror(s), your "roadmap" should be both specifically applicable to the efforts you identify and general enough to apply to efforts on which the Government receives information from other sources.

ATTACHMENT 1: CROSS REFERENCE MATRIX

For Prospective Offerors: See paragraph 2.2.4 regarding instructions for completion of the solicitation Cross-Reference Matrix. If this matrix conflicts with any other requirement, direction or provision of this solicitation, the other reference shall take precedence over this matrix. Additionally, to the extent this matrix discloses details as to the extent or manner by which the Government intends to evaluate offeror's proposals for award, Section M references in the matrix are for information purposes only and the Government shall be obligated to evaluate proposals solely in conformance with the provisions of the Section M of the solicitation.

An example of the format is shown below:

SOLICITATION CROSS REFERENCE MATRIX					
Section L	Section M	SOO	SOW	TRD	Proposal
4.1				3.2.2	
				3.3.3	

ATTACHMENT 2: MANUFACTURING PROCESS

The offeror may complete this table or use an equivalent format to provide a preliminary sizing estimate. Names and Numbers presented in the table are for illustration purposes only.

Increment Name: <i>ARGUS Risk Reduction</i>		Additional Requirements:			
Manufacturing Processes					
Process	Description				
<p>Increment Name: This provides the name</p> <p>Additional Requirements: If Requirements as defined in the TRD are exceeded, reference by number the additional requirements that are completed. Clarify if requirements are only partially satisfied.</p> <p>Manufacturing Process: Enter for each process the anticipated productivity range for the Spiral based on company metrics and anticipated complexity.</p> <p>Description: Provide a brief description (50 words or less) of the Manufacturing Process.</p>					

ATTACHMENT 3: PAST PERFORMANCE INFORMATION

Provide the information requested in this form for each contract/program being described. Provide frank, concise comments regarding your performance on the contracts you identify. Provide a separate completed form for each contract/program submitted. Limit the number of past efforts submitted and the length of each submission to the limitations set forth at paragraph 6.3, 6.3.1 and 6.3.2 respectively, of Section L-III of this solicitation.

- A. Offeror Name (Company/Division): _____
Offeror Location _____
CAGE Code: _____
DUNS Number: _____

(NOTE: If the company or division or location performing this effort is different than the offeror or the relevance of this effort to the instant acquisition is impacted by any company/corporate organizational change, note those changes. Refer to the "Organizational Structure Change History" you provided as part of your Past Performance Volume.)

- B. Program Title: _____

- C. Contract Specifics:

1. Contracting Agency or Customer _____
2. Contract Number _____
3. Contract Type _____
4. Period of Performance _____
5. Original Contract \$ Value _____ (Do not include unexercised options)
6. Current Contract \$ Value _____ (Do not include unexercised options)
7. If Amounts for 5 and 6 above are different, provide a brief description of the reason _____

- D. Brief Description of Effort as Prime or Subcontractor
If Prime, percent of original contract \$ subcontracted _____ %
If Subcontractor, provide original percentage of total original contract value \$ _____ %

(Please indicate whether it was development and/or production, or other acquisition phase and highlight portions considered most relevant to current acquisition)

- E. Completion Date:

1. Original date: _____
2. Current Schedule: _____
3. Estimate at Completion: _____
4. How Many Times Changed: _____
5. Primary Causes of Change: _____

- F. Primary Customer Points of Contact: (For Government contracts, provide current information on all three individuals. For commercial contracts, provide points of contact fulfilling these same roles.)

1. Program Manager: Name _____
Office _____
Address _____

Telephone _____

2. Contracting Officer:

Name _____

Office _____

Address _____

Telephone _____

3. Administrative
Contracting Officer

Name _____

Office _____

Address _____

Telephone _____

G. Address any technical (or other) area about this contract/program considered unique.

H. For each of the applicable subfactors under the Mission Capability factor in Section M, illustrate how your experience on this program applies to that subfactor.

I. Specify, by name, any key individual(s) who participated in this program and are proposed to support the instant acquisition. Also, indicate their contractual roles for both acquisitions.

J. Include relevant information concerning your compliance with FAR 52.219-8, Utilization of Small Business Concerns, on the contract you are submitting.

K. Identify whether a subcontracting plan was required by the contract you are submitting. If one was required, identify, in percentage terms, the planned versus achieved goals during contract performance. If goals were not met, please explain.

L. Describe the nature or portion of the work on the proposed effort to be performed by the business entity being reported here. Also, estimate the percentage of the total proposed effort to be performed by this entity and whether this entity will be performing as the prime, subcontractor, or a corporate division related to the prime (define relationship).

ATTACHMENT 4: PAST PERFORMANCE QUESTIONNAIRE

SOLICITATION NUMBER F19628-00-R-0045

1. Please complete this questionnaire. Handwritten responses are sufficient. If you need more space than that provided, please attach additional pages or write on the back. Responses will be treated as source selection sensitive information. Fax the completed questionnaire to:

ESC/SRK-2 ATTN: Kathleen A. Munroe, Contracting Officer
9 Eglin Street, Bldg 1606, Room 300
Hanscom Air Force Base, MA 01731-2100

DSN phone:
DSN fax:

Commercial phone: 781-377-5853
Commercial fax: 781-377-9959

2. Explanation of codes:

CODE PERFORMANCE LEVEL

E EXCEPTIONAL - Performance meets contractual requirements and exceeds many (requirements) to the Government's benefit. The contractual performance of the element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.

V VERY GOOD - Performance meets contractual requirements and exceeds some (requirements) to the Government's benefit. The contractual performance of the element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

S SATISFACTORY - Performance meets contractual requirements. The contractual performance of the element being assessed contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

M MARGINAL - Performance does not meet some contractual requirements. The contractual performance of the element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions or the contractor's proposed actions appear only marginally effective or were not fully implemented.

U UNSATISFACTORY - Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element being assessed contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.

N NOT APPLICABLE - Unable to provide a score. Performance in this area not applicable to effort assessed.

3. Please complete the following identifying information and past performance assessment:

- A. Contractor (Company/Division/Location): _____
- B. Contract number: _____
- C. Period of Performance: _____
- D. Negotiated price or cost at award: _____
- E. Current estimated contract dollar amount: _____
- F. Describe product acquired: _____

4. Circle the appropriate letter for each item on the questionnaire and provide supporting narrative.

ASSESSMENT ELEMENTS

(1) Contractor's cost control. Did the contractor deliver at the agreed-to price/cost? Describe the reasons for changes to contract value (e.g., scope changes, overrun/underrun, Government-imposed schedule changes, etc.)

E	V	S	M	U	N
<hr/>					
<hr/>					
<hr/>					

(2) Did the contractor deliver according to the agreed-to schedule? What were the causes of any schedule variances?

E	V	S	M	U	N
<hr/>					
<hr/>					
<hr/>					

(3) Did the product or service meet the mission requirement?

E	V	S	M	U	N
<hr/>					
<hr/>					
<hr/>					

(4) Did the product or service meet the required level of quality?

E	V	S	M	U	N
<hr/>					
<hr/>					
<hr/>					

(5) Did the contractor meet applicable goals for utilization of small, small disadvantaged, woman-owned small business concerns, historically black colleges and universities and minority institutions?

E	V	S	M	U	N
<hr/>					
<hr/>					
<hr/>					

(6) What is your overall rating of the contractor's performance?

E	V	S	M	U	N
<hr/>					
<hr/>					
<hr/>					

(7) Identify the contractor's overall strengths and weaknesses.

(8) Given the choice, would you award to this contractor again?

(9) Are you aware of any other contracted efforts performed by this contractor similar in nature to this contract?
Please identify contract/program and point of contact.

(10) Is there anyone else we should send this questionnaire to? Please identify by name, organization, and phone number.

(If more comment space needed, write on back, or attach pages.)

5. Please provide the name, title, address, and phone number of the person completing this questionnaire.

Phone FAX _____

6. Thank you for your assistance in this source selection. If you have any questions, please call **Kathleen A. Munroe at 781-377-3956**.

I. NOTICE: The following solicitation provisions pertinent to this section are hereby incorporated in full text:

A. OTHER SOLICITATION PROVISIONS IN FULL TEXT

M001 SOURCE SELECTION

a. Basis for Contract Award

The Government will select the best overall offer(s), based upon an integrated assessment of Mission Capability, Past Performance, Proposal Risk, and Price. This is a best value source selection conducted in accordance with Air Force Federal Acquisition Regulation Supplement (AFFARS) 5315.3 Source Selection and the AFMC supplement (AFMCFARS) thereto. The ARGUS acquisition will be conducted in two phases: Phase 1 Preliminary Design/Risk Reduction (PD/RR) and Phase 2 EMD/Production. In either phase, contract(s) may be awarded to the offeror(s) who is/are deemed responsible in accordance with the Federal Acquisition Regulation (FAR), as supplemented, whose proposal conforms to the solicitation's requirements (to include all stated terms, conditions, representations, certifications, and all other information required by Section L of this solicitation) and is/are judged, based on the evaluation factors and subfactors to represent the best value to the Government. The Government seeks to award to the offeror(s) who give(s) the Air Force the greatest confidence that they will best meet or exceed the requirements affordably. This may result in an award to a higher rated, higher priced offeror, where the decision is consistent with the evaluation factors and the Source Selection Authority (SSA) reasonably determines that the technical superiority and/or overall business approach and/or superior past performance of the higher price offeror outweighs the cost difference. To arrive at a source selection decision, the SSA will integrate the source selection team's evaluations of the evaluation factors and subfactors (described below). While the Government source selection evaluation team and the SSA will strive for maximum objectivity, the source selection process, by its nature, is subjective and, therefore, professional judgment is implicit throughout the entire process.

b. Number of Contracts to be Awarded

For Phase 1 PD/RR, the Government intends to award up to three (3) contracts for the Advanced Remote Ground Unattended Sensors (ARGUS) Phase 1 Preliminary Design/Risk Reduction (PD/RR) program. However, the Government reserves the right to award from zero to three contracts, depending upon the quality of the proposal(s) submitted and the availability of funds.

The criteria to be used for Phase 1 PD/RR only are specified below. The proposed draft evaluation criteria for ARGUS Phase 2 EMD/Production Section M are included in Section ESC-H2 as Attachment 7; however, they are subject to change.

Phase 2 EMD/Production will be a second Full and Open Competition, for which the Government intends on awarding one (1) contract, but reserves the right to award no contract, depending upon the quality of proposals submitted and availability of funds. The Government will endeavor to inform contractors selected for award of a Phase 1 PD/RR contract as well as any other potential offerors of any planned changes as early as possible. In Phase 2 EMD/Production, the Government plans to acquire functionality using an evolutionary acquisition approach.

c. Rejection of Unrealistic Offers

The Government may reject any proposal that is evaluated to be unrealistic in terms of program commitments, including contract terms and conditions, or unrealistically high or low in price when compared to Government estimates, such that the proposal is deemed to reflect an inherent lack of competence or failure to comprehend the complexity and risks of the program.

d. Correction Potential of Proposals

The Government will consider, throughout the evaluation, the "correction potential" of any deficiency or proposal inadequacy. The judgement of such "correction potential" is within the sole discretion of the Government. If an aspect of an offeror's proposal not meeting the Government's requirements is not considered correctable, the offeror may be eliminated from the competitive range.

e. Competitive Advantage from Use of GFP

Not Applicable

M002 EVALUATION CRITERIA (FEB 1997)

a. Evaluation Factors and Subfactors and their Relative Order of Importance

Award will be made to the offeror proposing a program most advantageous to the Government based upon an integrated assessment of the evaluation factors described below. In general, the evaluation will assess: the offeror's understanding of requirements, whether the proposed approach is sound, within budget constraints, and consistent with their proposed schedule. The first three evaluation factors (Mission Capability, Past Performance, and Proposal Risk) are equal in importance, and each is more important than the Price Factor. Within the Mission Capability and Proposal Risk factors, the subfactors are of equal importance.

Factor 1: Mission Capability
Subfactor 1: Architecture Approach
Subfactor 2: Integrated and Manufacturing Processes

Factor 2: Past Performance

Factor 3: Proposal Risk
Subfactor 1: Architecture Approach
Subfactor 2: Integrated and Manufacturing Processes

Factor 4: Price

b. Importance of Price

In accordance with FAR 15.403(e), the evaluation factors other than price, when combined, are significantly more important than price; however, price will contribute substantially to the selection decision

c. Factor and Subfactor Rating

A color rating will be assigned to each subfactor under the Mission Capability Factor. The color rating depicts how well the offeror's proposal meets the Mission Capability subfactor requirements in accordance with the stated evaluation criteria and solicitation requirements. A performance confidence assessment will be assigned to the Past Performance factor. Performance confidence represents the Government's confidence in an offeror's ability to successfully perform as proposed based on an assessment of the offeror's present and past work record. A proposal risk rating will be assigned to each subfactor under the proposal risk factor. Proposal risk represents the risks identified with an offeror's proposed approach as it relates to the evaluation criteria and solicitation requirements. Price will be evaluated as described in paragraph M002 f below. When the integrated assessment of all aspects of the evaluation is accomplished, the color ratings, performance confidence assessment, proposal risk ratings and price evaluation will be considered in the order of priority stated in paragraph M002 a. Any one of these considerations can influence the SSA's decision.

Each subfactor within the Mission Capability Factor will receive one of the four color ratings described in AFFARS 5315.305(a)(3)(i), based on the assessed strengths and proposal inadequacies of each offeror's proposal as it relates to each of the Mission Capability subfactors. Subfactor ratings will not be combined into a single color rating for the Mission Capability factor.

Under the Past Performance factor, a Performance Confidence assessment is conducted which represents an evaluation of an offeror's present and past work record in terms of the Government's confidence in the offeror's ability to successfully perform as proposed. Each offeror will receive one of the ratings described in AFFARS 5315.305(a)(2)(ii) for the Past Performance factor. As a result of an integrated analysis of those risks and strengths identified, each offeror will receive a single integrated Performance Confidence Assessment. The Performance Confidence Assessment will be the sole rating for the Past Performance factor.

Each subfactor under the Proposal Risk factor will receive one of the Proposal Risk ratings described in AFFARS 5315.305(a)(3)(ii).

In arriving at a best value decision, the Government reserves the right to give additional positive consideration for a realistic proposal approach that exceeds the ARGUS program's objectives stated in the SOO.

d. Mission Capability Factor

The ARGUS Architecture description, Selected Manufacturing Processes, Interim Accomplishments and Dates, Software Capability Evaluation Reports, Risk Matrix, and the offeror's subcontracting plan will be used to evaluate the Mission Capability Factor. In general, the evaluation will assess the offeror's understanding of requirements, and whether the proposed approach is sound and consistent with the proposed interim accomplishments and dates.

Subfactor 1: Architecture Approach

The Government will evaluate the offeror's proposal to determine the degree in which the offeror's vision and understanding of an ARGUS architecture complies with the TRD and SOO. The evaluation will determine the extent to which the architecture addresses key ARGUS functions, flexibility, interfaces, risks, and provides a credible Spiral design evolution. The evaluation will assess and consider the degree to which the proposed approach provides:

- (1) A realizable architecture that can efficiently evolve over time to accommodate the requirements as well as changing technology.
- (2) A thorough understanding and knowledgeable approach to handling major functions which include but are not limited to integrated processes, manufacturing processes, dissemination and system security operating levels.
- (3) A design that accommodates existing manufacturing processes and allows growth for future changes.

Subfactor 2: Integrated and Manufacturing Processes

The Government will evaluate the offeror's management and engineering processes that ensure ARGUS activities and products (e.g., hardware and software elements) provide an integrated solution set that meets objectives of Spiral development set forth in the SOO and TRD. The evaluation will assess whether the offeror's approach provides, at a minimum:

- (1) A realistic program with emphasis on the following:
 - a. Realistic approach to providing the delivery of the capability at IOC.
 - b. A credible approach addressing selected Key System Engineering, Architecture Evolution, Software Development, and Certification and Accreditation tasks.
- (2) A credible and sound management approach that will result in a successful program that satisfies the SOW, SOO, and TRD with emphasis on the following:
 - a. Identification of cost/schedule drivers, associated reporting processes and metrics which will be used at all levels of process management throughout the life cycle,
 - b. How the management coordination and control of company divisions, subcontractors, teaming partners and joint venture partners will be achieved,
 - c. A risk mitigation approach that effectively and realistically eliminates or reduces both selected risks presented in Section L, Table 4-1 and other significant risks identified by the offeror.
- (3) A sound management approach that implements a Government/Contractor partnership, provides effective Government insight, and insures those Government priorities and requirements are met in accordance with the SOW and SOO.
- (4) A software development approach, consistent with the Software Capability Evaluation Reports, including Commercial and Government off-the-shelf (COTS/GOTS) selection and management for the Spiral Development.
- (5) The Government will also evaluate the offeror's Subcontracting Plan for Phase 1 PD/RR to determine

that the plan, at a minimum, specifies subcontracting goals for small and small disadvantaged business in accordance with FAR 52.219-9, DFARS 252.219-7003 and DFARS 252.219-7004; and addresses how those goals will be met and sustained. The Government has set a goal of 5% for Small Disadvantaged Business. Offerors may elect to submit a Comprehensive Small Business Subcontracting Plan in accordance with DFARS 252.219-7004.

e. Past Performance Factor

Under the Past Performance factor, the Performance Confidence Assessment represents the evaluation of an offeror's past work record to assess the Government's confidence in the offeror's probability of successfully performing as proposed. The Government will evaluate the offerors demonstrated record of contract compliance in supplying products and services that meet user's needs, including cost and schedule. The Past Performance Evaluation is accomplished by reviewing the aspects of an offeror's relevant past performance, focusing on and targeting performance which is relevant to the Mission Capability subfactors.

In determining relevance, contract performance over the last three (3) years will be considered. Product similarity, product complexity, similar technology, type of effort, and subcontractor interaction will be evaluated. The Government will also take into consideration whether or not the past effort was performance by the same business unit/location being proposed to perform the ARGUS effort.

To be considered Relevant, 3 of the first 6 criteria listed above in the previous paragraph must apply to past performance. In order to be considered Very Relevant, 4 of the 6 criteria listed above must apply to past performance. To be considered somewhat Relevant, at least 2 of the 6 criteria listed must apply to past performance.

The offeror shall identify all subcontractors, teaming partners, and joint venture partners that they consider to be either key or that will perform at least 20 percent of the effort based on price. The offeror shall identify the scope of their work proposed for ARGUS. The offeror shall provide relevant past performance information on one major subcontractor, or teaming partner, or joint venture partner.

Past performance information may include data on efforts performed by other divisions, critical subcontractors, or teaming contractors, if such resources will be brought to bear or significantly influence the performance of the proposed effort. The Government may consider as relevant efforts performed for agencies of the federal, state, or local governments and commercial customers. As a result of an analysis of those risks and strengths identified, each offeror will receive an integrated Performance Confidence Assessment, which is the rating for the Past Performance factor. Although the past performance evaluation focuses on performance that is relevant to the Mission Capability subfactors, the resulting Performance Confidence Assessment is made at the factor level and represents an overall evaluation of contractor performance. In addition to evaluating the extent to which the offeror's performance meets mission requirements, the assessment will consider things such as the offeror's history of forecasting and controlling costs, adhering to schedules (including the administrative aspects of performance), reasonable and cooperative behavior and commitment to customer satisfaction, and generally, the contractor's business-like concern for the interest of the customer. Pursuant to DFARS 215.305(a)(2), the assessment will consider the extent to which the offeror's evaluated past performance demonstrates compliance with FAR 52.219-8, Utilization of Small, Small Disadvantaged, and Women-Owned Small Business Concerns and FAR 52.219-9, Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan.

Where relevant performance record indicates performance problems, the Government will consider the number and severity of the problems and the appropriateness and effectiveness of any corrective actions taken (not just planned or promised). The Government may review more recent contracts or performance evaluations to ensure corrective actions have been implemented and to evaluate their effectiveness.

Offerors without a record of relevant past performance or for whom information on past performance is not available will not be evaluated favorably or unfavorably on past performance and, as a result, will receive a "Neutral/Unknown Confidence" rating for the Past Performance factor.

More recent and relevant performance will have a greater impact on the Performance Confidence Assessment than less recent or relevant effort. A strong record of relevant past performance may be considered more advantageous to the Government than a "Neutral/Unknown Confidence" rating. Likewise, a more relevant past performance record

may receive a higher confidence rating and be considered more favorably than a less relevant record of favorable performance.

Past performance information will be obtained through the Contractor Performance Assessment Reporting Systems (CPARS), similar systems of other Government departments and agencies, questionnaires tailored to the circumstances of this acquisition, Defense Contract Management Command (DCMC) channels, interviews with program managers and contracting officers, and other sources known to the Government, including commercial sources.

Offerors are to note that, in conducting this assessment, the Government reserves the right to use both data provided by the offeror and data obtained from other sources.

f. Price Factor

The offeror's price proposal will be evaluated for award purposes, based upon the total price proposed for basic requirements for Phase 1 PD/RR. The offeror's price will be evaluated for reasonableness through price analysis in accordance with FAR 15.404-1(b). The Government has capped Phase 1 PD/RR at \$ 800,000 per contract award.

g. Proposal Risk Factor

The content under the Mission Capability subfactors in para. M002d will apply to the assessment of the Proposal Risk subfactors. The Proposal Risk assessment focuses on the risks and weaknesses associated with an offeror's proposed approach and includes an assessment of the potential for disruption of schedule, degradation of performance, and the need for increased Government oversight, as well as the likelihood of unsuccessful contract performance. For each identified risk, the assessment also addresses the offeror's proposal for mitigating the risk and why that approach is or is not manageable. Each subfactor under the Proposal Risk factor will receive one of the Proposal Risk ratings defined in AFFARS 5315.305(a)(3)(ii).

h. Discussions

If, during the evaluation period, it is determined to be in the best interest of the Government to hold discussions, offeror responses to Evaluation Notices (ENs), and the Final Proposal Revision (FPR) will be considered in making the source selection decision.

M003 PRE-AWARD SURVEY (JUN 2000)

The Government may conduct a pre-award survey (PAS) as part of this source selection. Results of the PAS (if conducted) will be evaluated to determine each offeror's capability to meet the requirements of the solicitation.

M004 PLANT VISITS (JUN 2000)

The Source Selection Evaluation Team (SSET) may conduct plant visits during the evaluation phase to gather information for judging the offeror's potential for correcting deficiencies, quality of development or manufacturing practices/processes, or other areas useful in evaluating the offer. If a plant visit is conducted, there will be a heavy emphasis on software development and software development processes. The results will be assessed under the applicable factors/subfactors and will be used to validate and confirm the offeror's written proposal.

M005 SOLICITATION REQUIREMENTS, TERMS AND CONDITIONS (JUN 2000)

Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and technical requirements, to be eligible for award. Failure to comply with the terms and conditions of the solicitation may result in the offeror being removed from consideration for award. Any exceptions to the solicitation's terms and conditions must be fully explained and justified.